

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung SF565 Toner Cartridge for Fax Machine from M/s. Sadhguru Trding & Services, Hyderabad – Payment of Rs.4,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 5858

DATED: 8.10.2008.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.S. to Chief Minister, dated 19-9-2008.
3. Credit Memo. No.STS/SL/191/08, Dated: 27-9-2008 from the M/s. Sadhguru Trding & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 4,800/- (Rupees Four thousand eight Hundred only) to M/s. Sadhguru Trding & Services, Hyderabad towards the cost of Samsung SF565 Toner Cartridge for the use in Fax Machine working in Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trding & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER